

Receiving Report

Date:

11-11-15

Batch No:

136134

Supplier:

Electro

Dart P/O:

33035

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33035**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 1 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 14 2016

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
----------	--	------------------------	--------------------------------------	----	--------------------------------	---------------	----------------

1	MS3120E16-99S	Socket	10/7/2016 Yes 10/7/2016		10.00 Each	\$97.70	\$977.00
---	---------------	--------	-------------------------------	--	---------------	---------	----------

ALT. PART # PT00SE-16-99S

Line Total: \$977.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	10/7/2016 No 10/7/2016		1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------------------------	--	------	--------	--------

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Instructions: FEDEX ACC#151793240

Note:

7/14/2016



PackSlip No: 1888051

Invoicer: bar

Invoice Code: Invoice

Division: Maryland

Ship Date: 11/14/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO33035

Salesman: MSRV

Terms: NET 30

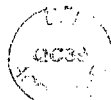
Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description
#1	10	PT00SE-16-99S Electrical Connector Cylindrical FOR REFERENCE ONLY: MS3120E16-99S CONNECTOR COO: MEX

W/C Sched B 8536.69.4020

DAS
26
9-89

NOV 15 2016

Line Count: 1

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Date Printed: November 14, 2016 5:01 PM

Operator: Barbara

Page 1 of 1



Invoice No: 1888051

Invoicer: bar

Invoice Code: Invoice

Division: Maryland

Ship Date: 11/14/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 897118

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO33035 Salesman: MSRV Terms: NET 30				Tracking#	
				Ship Via: FEDEX INTL PRIORITY	
				Account: 151-7932-40	
Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount

Manufacturer Certs Required

#1	10	0	PT00SE-16-99S Electrical Connector Cylindrical FOR REFERENCE ONLY: MS3120E16-99S CONNECTOR COO: MEX	W/C Sched B 8536.69.4020 97.7000	977.00
----	----	---	--	-------------------------------------	--------

NOV 15 2016
DAS
26
9-89

Line Count: 1

Total:	977.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	977.00

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: November 14, 2016 5:01 PM

Operator: Barbara

Page 1 of 1

AMPHENOL CORPORATION
AMPHENOL AEROSPACE OP
40-60 DELAWARE STREET
SIDNEY, NY 13838-1395

(FSCM 77820 OR 49367 OR 14283)
(687) 563-5011

* PACKING LIST *

BOX NUMBER: 185048
CUSTOMER #: 1520
DATE SHIPPED: 11-09-16

VAT#:

SHIP TO: ELECTRO ENTERPRISES INC.
SARA LABORDE
3601 N. INTERSTATE 35 SERVICE
OKLAHOMA CITY, OK 73111

BILL TO: ELECTRO ENTERPRISES INC.
P.O. BOX 11456
OKLAHOMA CITY, OK 73136

DEST TO:

SHIP VIA: FEDEX GROUND
FOB: SHIPPING POINT

W/B#: 495546655525

WEIGHT/CARTON(S): 2#

PAGE 1

CUSTOMER PO NUMBER	ITEM NUMBER	AAO PART NUMBER (SHIPPER)	DESCRIPTION/NOTES	QUANTITY SHIPPED	INVOICE NUMBER	LOT #
16-204-060	1	71-331016-99S (028394)	PT00SE-16-99S	10	PC 5023062	
CNTRY OF ORIG: MX	ECCN EAR99	HTSUS CODE: 8536.69.4020				

CTL# 00000078156

RELS NO:

CUST REF #:

164610730

1 ITEM(S) 10 PCS
TO RETURN PRODUCT UNDER WARRANTY, PLEASE CALL AMPHENOL CUSTOMER SERVICE (607-563-5011) TO OBTAIN AN RMA NUMBER.

PT00SE-16-99S

Qty: 10

Trace # 1140943

11/14/2016

EEL Accepted



Date: 11/14/16 Box No: M-90

Freight Method: Fed Ex

Mfr: Amphenol Weight: 2

Lot No: 1142 Rev. Level: Insp. By: NB

CERTIFICATE OF INSPECTION

CERTIFIED that the material, parts or assemblies included in this shipment have been manufactured, inspected and accepted to the applicable specifications. Results of all chemical and physical test, as well as all other evidence, which shows acceptability of raw material, parts, and assembly components, are on file and available for inspection at any reasonable time.

Hector A. Ochoa T - Quality Manager
Amphenol Industrial Operations, Plant #4 Nogales Mx.

Assembled in Mexico

AMPHENOL CORPORATION
AMPHENOL AEROSPACE OP
40-60 DELAWARE STREET
SIDNEY, NY 13838-1395

(FSCM 77820 OR 49367 OR 14283)
(607) 563-5011

* PACKING LIST *

BOX NUMBER: I86048
CUSTOMER #: 1520
DATE SHIPPED: 11-09-16

VAT#:

SHIP TO: ELECTRO ENTERPRISES INC.
SARA LABORDE
3601 N. INTERSTATE 35 SERVICE
OKLAHOMA CITY, OK 73111

BILL TO: ELECTRO ENTERPRISES INC.
P.O. BOX 11456
OKLAHOMA CITY, OK 73136

DEST TO:

SHIP VIA: FEDEX GROUND
FOB: SHIPPING POINT

W/B#: 495546655525

WEIGHT/CARTON(S): 2#

PAGE 1

CUSTOMER PO NUMBER	ITEM NUMBER	AAO PART NUMBER (SHIPPER)	DESCRIPTION/NOTES	QUANTITY SHIPPED	INVOICE NUMBER	LOT #
16-204-060	1	71-331016-99S (028394)	PT00SE-16-99S	10	PC 5023062	
CNTRY OF ORIG: MX	ECCN EAR99	HTSUS CODE:	8536.69.4020	RELS NO:		

CTL# 00000078156

1 ITEM(S)

10 PCS

CUST REF #:

164610730

TO RETURN PRODUCT UNDER WARRANTY, PLEASE CALL AMPHENOL CUSTOMER SERVICE (607-563-5011) TO OBTAIN AN RMA NUMBER.

CERTIFICATE OF INSPECTION

CERTIFIED that the material, parts or assemblies included in this shipment have been manufactured, inspected and accepted to the applicable specifications. Results of all chemical and physical test, as well as all other evidence, which shows acceptability of raw material, parts, and assembly components, are on file and available for inspection at any reasonable time.

Hector A. Ochoa T - Quality Manager
Amphenol Industrial Operations, Plant #4 Nogales Mx.

Assembled in Mexico

Page 1 of 3

1. Part Number	2. Part Name	3. Serial Number	4. FAI Report Number
71-331016-99S	PT00SE-16-99S	N/A	FAI164610730

5. Part Revision Level	6. Drawing Number	7. Drawing revision level	8. Additional Changes
N/A	71-331006/050	A8	N/A

9. Shipper #	10. Organization Name	11. Supplier Code	12. P.O. Number
028394	AMPHENOL	77820	16-204-060

13. Detail or Assembly FAI: This is an assembly FAI	14. Full FAI	
	Partial FAI; this is a partial FAI	Baseline Part Number including revision level
	Reason for partial FAI: Only to check assembly & mfg. characteristics	Customer # 71-331006/050 (Amphenol part # 71-331016-76S)

INDEX of part number or sub-assembly number required to make the assembly noted above.

15. Part Number	16. Part Name	17. Part Serial Number	18. FAI Report Number
-----------------	---------------	------------------------	-----------------------

10-330822-78P	INSR ASSY -22-78P	N/A		N/A
---------------	-------------------	-----	--	-----

10-330900-223	WALL MNT RECPT-CAD OD	N/A	N/A
---------------	-----------------------	-----	-----

10-330914-221	GASKET	N/A		N/A
---------------	--------	-----	--	-----

10-330956-223	NUT	N/A		N/A
---------------	-----	-----	--	-----

10-454954-022	SLEEVE -XX-XXX	N/A		N/A
---------------	----------------	-----	--	-----

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

19. Amphenol QAE Signature N. DIAZ RAMIREZ 11/9/2016

23. Customer Approval	24. Date
-----------------------	----------

Form 2: Product Accountability - Raw Material, Specification and Special Process (es),

14. AMPHENOL QAE Signature / Date N.DIAZ RAMIREZ 11/9/2016

14b. Customer signature / Date

Functional Testing

[illegible]